



Environment, Health & Safety Division

May 17, 2006
DIR-06-026

To: Aundra Richards, Manager
DOE-Berkeley Site Office

From: Howard K. Hatayama, Acting Director
LBNL EH&S Division

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Re: Status of ISM Peer Review Corrective Action Plan Development – Week of 5/17/06

Enclosed is our weekly report using the Office of Science Watch List Report format. Please let me know if this suits your needs and any feedback you may have on our progress would be much appreciated.

cc:
S. Chu
D. McGraw
R. Foley
R. Van Ness

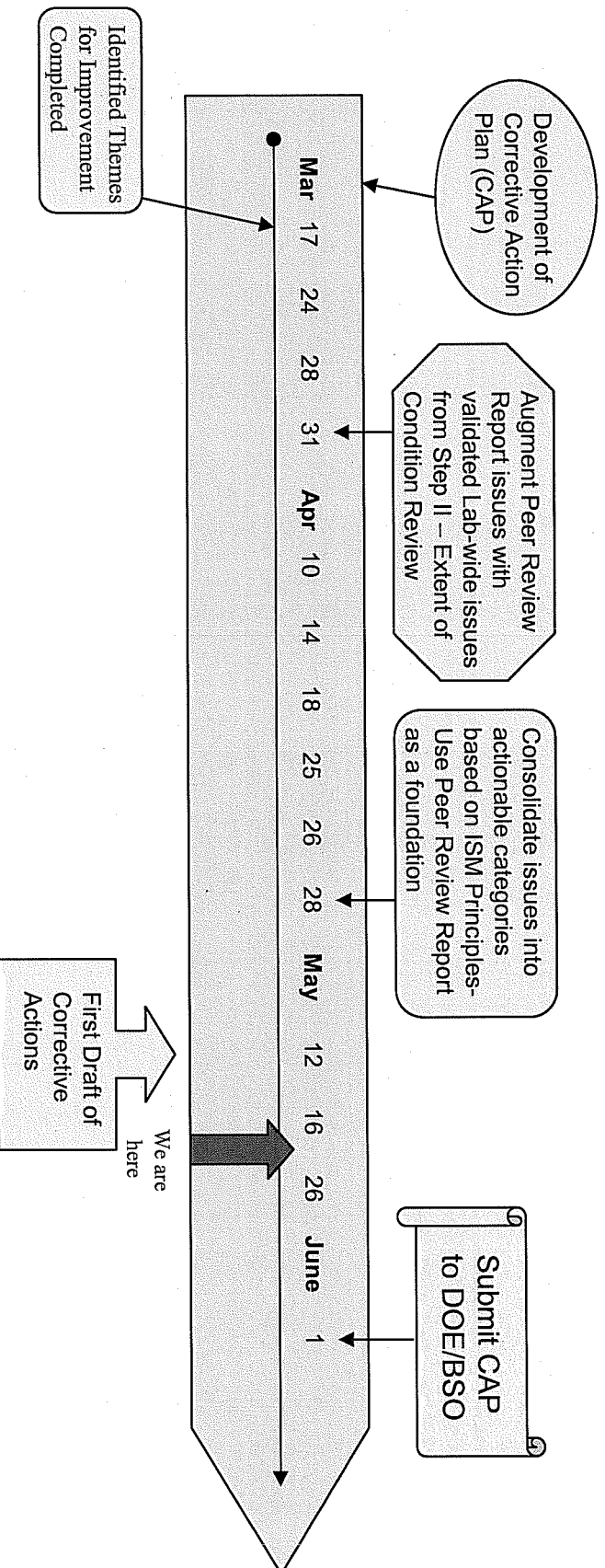
Attachment



Environment, Health & Safety Division



ISM Peer Review CAP Project Summary Schedule



Peer Review CAP Status:

- Draft corrective actions have been developed for four of the five Actionable Items and Root Causes.
- The next meeting of the CAP Team is 5/18 when draft corrective actions for the fifth issue (Line management's execution of ES&H) will be reviewed.
- Integration and coordination of the corrective actions is on-going.
- Drafting the CAP and ensuring buy-in to the corrective actions are two critical steps to be taken in the next two weeks.

Actions Related to Findings in the Report:

Additional ES&H resources:

- Health Physicist (in process)
- Laser Safety Officer (in process)
- Electrical Safety Officer – offer accepted, on-board July 1, 2006
- Industrial Hygienist (in process)

BSO Weekly Status Report

LBNL ISM Peer Review Corrective Action Plan Development

DATE: May 17, 2006

1. Management Actions

Additional ES&H resources

- Health Physicist (in process)
- Laser Safety Officer (in process)
- Electrical Safety Officer – offer accepted, on-board July 1, 2006
- Industrial Hygienist (in process)

2. Actions Items and Decisions

- Draft corrective actions have been developed for four of the five the Actionable Items and Root Causes.

3. Next Steps

- The next meeting of the CAP Team is 5/18 when draft corrective actions for the fifth issue (Line management's execution of ES&H) will be reviewed.
- Integration and coordination of the corrective actions is on-going.
- Drafting the CAP and ensuring buy-in to the corrective actions are two critical steps to be taken in the next two weeks.

4. Issues

- None